

Reference Codes

ACQUISITION ADVICE CODES

Acquisition Advice Codes	
A	Service Regulated
B	ICP Regulated
C	Service Managed
D	DoD IMM Stocked and Issued
E	Other Service Managed
F	Fabricate or Assemble
G	GSA Integrated Materiel Manager
H	Direct Delete Under Control Contract
I	Direct Order From Control Contract
J	Not Stocked Long Lead Time
L	Local Purchase

ADPE IDENTIFICATION CODES

ADPE Id Codes	
0	No ADP Components
1	Analog CPUs
2	Digital CPUs
3	Hybrid CPUs
4	ADP Input/Output Storage Devices
5	ADP Accessorial Equipment
6	Punched Card Equipment
7	ADP Supply and Support Equipment
8	ADP Components
9	Contains Embedded ADPE

ADVICE CODES

Advice Codes			
1A	Quantity Exceeds Requisition Objectives	1K	Rtrn Comp Major Item
1B	Quantity Exceeds Requisition Objectives	2A	Item Not Locally Obtainable
1C	Fill Do Not Backorder	2B	Requisitioned Item Only
1J	Fill Do Not Substitute	2C	Do Not Backorder
Other codes are available as needed. Use the pick list to display appropriate selections			

ASSET CODES

Asset Codes	
A	Internal Use Software
B	Buildings, Improvements, and Renovations
C	Construction In Progress
D	Land and Land Rights
E	Improvements to Land
G	Assets under capital lease
H	Leasehold improvements
K	Equipment
Refer to Annex Z of the DPAS On-Line Help for more codes and definitions.	

ASSET CONTROL CODES

ACC Codes	
I	Intangibles
J	IPE Equipment
K	IT Equipment
L	IT Software
M	IT Other
N	Medical Equipment
P	Commercial Vehicles
S	Office Equipment
T	Other Equipment

ASSET CONTROL CODES AND ASSET CODES (REAL PROPERTY)

Asset Control Codes		Asset Codes			
Q	Minor Construction	B	Buildings, Improvements, and Renovations	N	Other Natural Resources
R	Major Construction	D	Land & Land Rights	Y	Other General PP&E
V	Other Natural Resources	G	Assets Under Capital Lease	S	Other Structures & Facilities
		H	Leasehold Improvement		

ASSET SUBSTITUTE CODES

Asset Substitute Codes	
N	Non-type classified items
I	In-lieu-of
S	Authorized Substitute

BUY CODES

Buy Codes			
Blank	N/A	T	Army
B	Other DOD agencies	U	DLA
J	DRMO (Defense Reutilization & Marketing Office)	V	GSA
S	Local Procurement		

CLASSIFICATION CODES

Classification Codes	
C	Contingency
E	Exempt
L	Limited procurement
N	Nontype classified
O	Obsolete
P	Low-rate production
S	Standard
Click on the pick list to display additional codes.	

COMMODITY MANAGEMENT CODES

Commodity Management Codes	
A	Chief of Staff, Army.
B	U.S. Army Aviation and Troop Command - ground forces support materiel (other support materiel).
C	Office of the Surgeon General, U.S. Army Medical Materiel Agency - medical/dental material.
D	U.S. Army Armament Munitions and Chemical Command (AMCCOM) - Single manager ammunitions.
E	U.S. Army Aviation and Troop Command - general supplies (DLA/GSA items).
F	U.S. Army Support Activity, Philadelphia - clothing, textile, and nonmedical toiletries (DLA/GSA items).
Click on the pick list to display additional codes.	

CONDITION CODES

Condition Codes			
A	Serviceable (without Qualifications)	E	Unserviceable (limited restoration)
B	Serviceable (with Qualifications)	F	Unserviceable (reparable)
C	Serviceable (priority issue)	G	Unserviceable – Incomplete
D	Serviceable (test/modification)	H	Unserviceable
Other codes are available as needed. Use the pick list to display appropriate selections. Refer to Annex ZA of the DPAS On-Line Help for other codes and definitions.			

CONTROLLED INVENTORY ITEM CODES

Controlled Inventory Item Codes					
Classified Items		Sensitive Items		Pilferable Items	
A	Confidential - formerly restricted data.	N	Firearms.	I	Aircraft engine equipment and parts.
B	Confidential - restricted data.	P	Ammunition and explosives.	J	Pilferable Item - Pilferage codes may be designated by the coding activity to items coded U (unclassified) by recording the item to J.
C	Confidential	Q	Items that are a drug or other controlled substance identified as a Schedule III, IV, or V item, per the Controlled Substance Act of 1970. Also includes other items requiring vault storage.	M	Handtools and shop equipment.
D	Confidential - cryptologic	R	Precious metals, a drug, or other controlled substance identified as a Schedule I or II item, per the Controlled Substance Act of 1970. Also includes other items requiring vault storage.	V	Individual clothing and equipment.
E	Secret - cryptologic	1	Highest Sensitivity (Category I) - non-nuclear missiles and rockets in a ready-to-fire configuration.	W	Office machines.
F	Top Secret - cryptologic	2	High Sensitivity (Category II) - Arms, ammunition, and explosives.	X	Photographic equipment and supplies.
G	Secret - formerly restricted data	3	Moderate Sensitivity (Category III) - Arms, ammunition, and explosives.	Y	Communications/electronic equipment and parts.
H	Secret - restricted data	4	Low Sensitivity (Category IV) - Arms, ammunition, and explosives. Sensitive	Z	Vehicular equipment and parts.
Click on the pick list to review additional Classified and/or Sensitive Item codes					

DEMAND CODES

Demand Codes	
I	Inactivated Item Demand
N	Nonrecurring Demand
O	No Demand
P	Nonrecurring Demand for special program requirements.
R	Recurring demand

DEMILITARIZATION CODES

Demilitarization Codes			
A	Non-munitions list item (MLI)- demilitarization not required.	G	MLI-demilitarization required-ammunition, explosives, and other dangerous articles (AEDA). Demilitarization and, if required, declassification and removal of sensitive markings or information, will be accomplished prior to physical transfer to a Defense Reutilization and Marketing Office (DRMO). This code will be used for all AEDA items including those that also require declassification and removal of sensitive markings or information.
B	MLI – demilitarization not required.	P	MLI (security classified item)--declassification, and any other required demilitarization, and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will not be assigned to AEDA items.
C	MLI-remove or demilitarize installed key points outlined in DoD 4160.21-M-1 or lethal parts, components, and accessories.	Q	Strategic list item (SLI)--Demilitarization not required. SLI are non-MLI and are identified and licensed by the Department of Commerce through the Export Administration Regulations (EAR), 15 CFR, and indicated on the Commerce Control List (CCL), Part 799.1. Each CCL entry is preceded by a 5-digit Export Control Classification number (ECCN) and those ECCNs ending in the letter "A" or "B" are defined by DoD as SLI. These items are subject to Import Certification and Delivery Verification (IC/DV) control and other Trade Security Controls at disposition.
D	MLI-demilitarize by mutilation (total destruction of item and components) by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternative, burial or deep water dumping may be used when authorized by the DoD Demilitarization officer.)	G	MLI-demilitarization required-ammunition, explosives, and other dangerous articles (AEDA). Demilitarization and, if required, declassification and removal of sensitive markings or information, will be accomplished prior to physical transfer to a Defense Reutilization and Marketing Office (DRMO). This code will be used for all AEDA items including those that also require declassification and removal of sensitive markings or information.
E	MLI-demilitarization instructions to be furnished by the DoD Demilitarization Program Office.	P	MLI (security classified item)--declassification, and any other required demilitarization, and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will not be assigned to AEDA items.
F	MLI-demilitarization instructions to be furnished by item/technical manager.		

DESCRIPTION CODES

Description Codes			
G	Wrong Item	P	Overage
M	Damaged Item	R	Duplicate Shipment
N	Shortage	S	Duplicate Pseudo-Receipt

DOCUMENT IDENTIFIER CODES

AMCISS INTERFACES	
Z0A	NSN
Z0B	Mfr Code/Part Nbr
Z0D	Other (MCN)
Z0E	Exception

SARSS-O/BOSS/CORAS/DMLS/DAAS INTERFACES	
A01	NSN Overseas
A02	PN Overseas
A04	Other Overseas
A05	Exception Data Overseas
A07	Overseas Requirement
A0A	NSN Domestic
A0B	PN Domestic
A0D	Other Domestic
A0E	Exception Data Domestic

Turn-In Document Identification Codes	
A5J	DRMO Turn-In (ONLY USED IF INTERFACING WITH DRMO)
Z3A	Turn-In

Modification/Cancellation/Follow-Up Document Identifier Codes							
Modification		Cancellation		Follow-Up			
ZM/ AM	Modification	ZC1/AC1	Cancel from Requisitioner	ZF1/AF1	Follow-Up from Requisitioner	AK2	Follow-Up to Prev Cancelled Requisition
		ZC2/AC2	Cancel from Supplementary Address	ZF2/AF2	Follow-Up from Supplementary Address	AK3	Follow-Up to Prev Cancelled Requisition
		AC3	Cancel from Activity (rp 54)	AF3	Follow-Up from Activity (rp 54)	AK4	Follow-Up to Prev Cancelled Requisition
		AC4	Cancel from Activity (rp 55)	AF4	Follow-Up from Activity (rp 55)	AK5	Follow-Up to Prev Cancelled Requisition
		AC5	Cancel from Activity (rp 56)	AF5	Follow-Up from Activity (rp 56)	AT	No receipt of Status
				AFC	Follow-Up for Improvement EDD	TM1	Follow-Up for Shipment Status
				AK1	Follow-Up to Prev Cancelled Requisition		

EQUIPMENT CATEGORY CODES

The following is a list of the **Major** categories of the ECC. Click on the Binoculars to search for the actual code.

Equipment Category Codes									
A	Aircraft	F	Tanks	L	Floating Equipment	Q	Support Equipment	V	Non-Tactical Wheel Vehicle (Commercial Design)
B	Air Defense Systems	G	Combat Vehicles	M	Railway Equipment	R	Ammunition And Ammunition Equipment	W	Furniture And Appliances
C	Missile Systems Land Combat	H	Tactical Vehicles	N	Construction Equipment	S	Installations Depot Peculiar Service Equipment	X	Office Equipment
D	Artillery Weapons	J	Communication And Electronic Equipment	O	Medical And Dental Equipment	T	Machine Tools	Y	Tools Not Classified Elsewhere
E	Small Arms	K	Electronic Test Equipment	P	Materiel Handling Equipment	U	Shop Support Equipment	Z	Equipment Not Listed Elsewhere

EQUIPMENT DEPRECIATION CODES

Equipment Deprn Codes	
If the ACC is L (IT Software), these are the applicable codes:	
1	Commercial Software
2	Internally Developed Software
If the ACC is N (Medical Equipment), these are the applicable codes:	
1	High Tech Medical
2	Other Medical
If the ACC is T (Other Equipment), these are the applicable codes:	
1	Electronic General Equipment (500KW)
2	Printers/Publication/Duplicating Equipment
3	Radio/Broadcast Equipment
4	Steam Equipment (12.5 + K)
5	RDT&E
6	Telecommunications
7	Water Transportation Equipment
8	Other

EQUIPMENT READINESS CODES

Equipment Readiness Codes	
A	Primary Weapon/Equipment
B	Auxiliary Equipment
C	Administrative Support Equipment
M	Multi Equipment Ready Code

ERROR EXPLANATION CODES

Error Explanation Codes					
Blank	N/A	AG	DoDAAC not Authorized	DB	Reject with CA Status
AD	Reject with CS Status	AN	Reject with CA Status	ND	Reject with CA Status
AE	Reject with CD Status	AP	Reject with CA Status	NE	Reject with CA Status
AF	Reject with CA Status	CX	Reject with CA Status	PR	Reject with CA Status

EXPENDITURE IDENTIFICIATION CODES

Expenditure Identification Codes	
B	General Supplies
K	Mag tape and disk packs/hardware-computers
L	Maint parts for ITE/hardware
M	Other IT supplies
N	Medical supplies and equipment
Other codes are available as needed. Use the pick list to display appropriate selections. Refer to Annex ZA of the DPAS On-Line Help for other codes and definitions	

FULL DEPRECIATION CODES

Full Depreciation Code	
Blank	Not fully depreciated
F	Fully depreciated (you cannot change the value to F; this is system generated)
S	Stop depreciation (may only be chosen if Asset Sts Cd = 'N Asset not in use' on the asset record)

HERITAGE ASSET CODES

Heritage Asset Codes					
0	Wildlife Preserves	5	Cemetery & Archeological Sites	A	Multi Use Buildings
1	Buildings	6	Indian Tribe Burial Ground	B	Multi Use Structures
2	Structures	7	Land, Mission	C	Multi Use Monuments & Memorials
3	Monuments & Memorials	8	Land, Other	D	Multi Use Land
4	Battlefields	9	Museums	E	Multi Use Museums

LOAN/LEASE CODES

Loan/Lease Codes	
Blank	Government owned. Asset is on Hand Receipt to Government personnel. Also applicable to capital leases (Lease to own, Asset Cd='G').
C	Government Furnished Property (GFP) in possession of a contractor in accordance with the Federal Acquisition Regulation.
G	Long term (greater than one year) GSA lease of non-vehicular equipment (Information Technology, Real Estate, Furniture etc. Applies to operating leases only.
L	In On loan from another Government activity.
M	Out On loan to another Government activity.
N	In On loan from a Non-Government activity.
P	Long term (greater than one year) GSA lease of vehicular equipment under a service or agency memoranda of agreement. Applies to operating leases only.
R	Leased or rented property from a commercial source other than GSA (Vehicular and non-vehicular). Applies to operating leases only.
T	Short term (not to exceed a year) GSA lease of vehicular and non-vehicular assets. Applies to operating leases only.

LOGISTICS CONTROL CODES

Logistics Control Codes			
A	Must be Procurable	P	Low-Rate Internal Production
B	In Lieu of LCC-A	R	Not In SB 700-20
D	Developmental	S	Contingency and Training
F	Mission Essential	T	Limited Production – Test
N	Not Separately Type Classified	U	U – Limited Production - Urgent
O	Obsolete	P	Low-Rate Internal Production

MEDIA STATUS CODES

Media Status Codes	
0	No status to requisitioner or SUPADD. 100% supply status and shipment status by data pattern (AUTODIN) to the activity designated by a significant entry in rp 54.
1	Reserved
2	Exception, supply statuses to requisitioner in rp 30-35 by data patter (AUTODIN).
3	Exception, supply status to requisitioner in rp 30-35 by readable document (mailed).
4	Exception, supply status to SUPADD in rp 45-50 by data patterns (AUTODIN).
5	Exception, supply status to SUPADD in 45-50 by readable document.
6, 7	Reserved.
8	100 percent supply status and shipment status to activity indicated in rp 54 by data pattern (AUTODIN). Do not provide status to any other status eligible recipient under any other circumstances. (For use only by SICAs on transactions for nonconsumable items.)
9	Not Used
A	100 percent supply status and shipment status to requisitioner on GSA Form 10050.
B	100 percent supply status to requisitioner in rp 30-35 by data patter (AUTODIN).
C	100 percent supply status to requisitioner in rp 30-35 by readable document (mailed).
Other codes are available as needed. Use the pick list for appropriate selection. Also, refer to the DPAS Help, Annex Z of the DPAS On-Line Help for definition of the valid codes.	

PRECIOUS METAL CODES

Precious Metal Codes	
A	Does not Contain Precious Metal
C	Has Two or More Precious Metals
G	Contains Gold
P	Has Platinum Family Metals
S	Contains Silver
U	Precious Metals Type is Unknown
V	Precious Metals Type Varies

PRIORITY DESIGNATOR CODES

Priority Designator Codes			
01	Emergency UND=A, FAD=I	09	Routine UND=B, FAD=IV
02	Emergency UND=A, FAD=II	10	Routine UND=B, FAD=V
03	Emergency UND=A, FAD=III	11	Routine UND=C, FAD=I
04	High Priority UND=B, FAD=	12	Routine UND=C, FAD=III
05	High Priority UND=B, FAD=II	13	Routine UND=C, FAD=III
06	High Priority UND=B, FAD=III	14	Routine UND=C, FAD=IV
07	High Priority UND=A, FAD=IV	15	Routine UND=C, FAD=V
08	High Priority UND=A, FAD=V		

PROPERTY TYPE CODES

Property Type Codes			
0	Medical components	5	Basic load (class V)
1	Basic load (class I)	6	Lease rental equipment
3	Basic load (class II)	7	Installation reserve equipment
4	TDA property	9	Installation property (Non Deployable)

REAL PROPERTY CATEGORY CODES

Real Property Category Codes			
111	Runway	123	Fuel Disp/Land
112	Taxiway	124	Oper Fuel Storage
113	Apron	125	Fuel/DOL Lines
116	Other Afd Pvmt	126	Fuel Disp/Otr
121	Fuel Disp/Aircraft	131	Comms Buildings
122	Fuel Disp/Marine	132	Comms/Other
Click the pick list to display additional codes.			

REAL PROPERTY FACILITY CONDITON CODES

Real Property Facility Condition Codes			
A	Serviceable-Excellent (a facility that is normally less than five years old).	I	Functionally Inadequate (a facility that is serviceable (condition code equals A or B), but not suited functionally to match the unit, organization, or mission for which it is being used).
B	Serviceable-Fair (a facility that is over five years in age and requires only routine maintenance to maintain its condition).	N	Physically Non-serviceableNon-usable facility
C	Serviceable-Poor (a usable facility, but one that requires major renovation and/or maintenance beyond that of a routine job order).		

REAL PROPERTY TYPE CAPACITY CODES

Real Property Type Capacity Codes					
BD	Hospital beds normal capacity	FP	Firing points	MI	Miles, statute
BG	Building	GA	Gallons, capacity	MN	Men
BL	Barrels, capacity	GM	Gallons per minute, capacity	OU	Operating units
BX	Boxes	HP	Horse power	PN	Persons, design capacity
CF	Cubic feet capacity per hour	KG	Thousand gallons per day, capacity	SE	Seats
CM	Cubic meters	KV	Kilovolt-amperes, capacity (KVA)	SN	Stations
CY	Cubic yards	KW	Kilowatts, capacity	ST	Stalls
EA	Each	LF	Linear feet	TN	Tons
FA	Family unit	LN	Lanes	VE	Vehicles
FB	Feet of berthing	MB	Million british thermal units		

RECOVERABILITY CODES

Recoverability Codes	
A	Identifies assets that require special procedures in disposal. Reasons this code is assigned include precious metals content, high cost, materiel in short supply or hazardous materiel. Check manuals and directives for instructions.
D	Reparable item. When repair is beyond lower level (below depot) maintenance capability, request disposition instructions from the wholesale level. Disposal authority is at the wholesale level.
F	Reparable item. If condemned or uneconomically repairable, then disposal authority is at DS level.
H	Reparable item. If condemned or uneconomically repairable, then disposal authority is at GS level.
L	Reparable item. The disposal authority for these items is at the wholesale or wholesale- approved special repair activity level.
O	Reparable item. If condemned or uneconomically repairable, then disposal authority is at DS level.
Z	Non-reparable item. This is a non-reparable item. When unserviceable, the lowest level authorized to dispose of the item is the DS level.

REFERENCE CODES

Reference Codes	
SC	Supply Catalog
TM	Technical Manual
OT	Other

REPARABLE CODES

Reparable Codes	
a	No turn in will be made because request is for addition to or an increase in PLL/shop stock level.
b	No turn in will be made because like item was lost or destroyed.
c	Turn in of the item will be accomplished after the receipt and installation of the serviceable item being requested (e.g., the container used to issue the serviceable will be used to retrograde the unserviceable).
d	Turn in of like item will be made after completion of the investigation releases the item.

REPORTABLE ITEM CONTROL CODES

Reportable Item Control Codes	
0	Not reportable under UIT, SIMS-X, or Serial Number Tracking Systems.
2	Selected TOE/MTOE/TDA/MTDA/CTA/JTA authorized items (including NSN of generic family), and unauthorized and obsolete items designated by commodity managers for management under unique item tracking (UIT). This category includes major items on which data are required for the Army Materiel Plan. It also includes selected type classified secondary items and repair parts that require special control by commodity managers due to their importance and criticality. This category requires no serial number tracking.
8	Army managed items selected and designated by AMC MSC for intensive management under the Selected Item Management System - Expanded (SIMS-x) per AR 710-1. Does not require serial number tracking.
A	Same as RICC 2 and requires Serial Number Tracking for supply visibility.
B	Same as RICC 2 and requires Serial Number Tracking for maintenance data.
C	Same as RICC 2 and requires Serial Number Tracking for both supply visibility and maintenance data.
D	Same as RICC 8 except requires Serial Number Tracking for supply visibility.
E	Same as RICC 8 except requires Serial Number Tracking for maintenance data.
F	Same as RICC 8 except requires Serial Number Tracking for both supply visibility and maintenance data.

SHELF LIFE CODES

Shelf Life Codes									
0	Non-deteriorative	7	36 months	E	5 months	L	21 months	T	84 months
1	3 months	8	48 months	F	6 months	M	24 months	U	96 months
2	6 months	9	60 months	G	9 months	N	27 months	V	Variable Shelf-Life periods
3	9 months	A	1 month	H	12 months	P	30 months	W	120 months
4	12 months	B	2 months	I	72 months	Q	36 months	X	Medical items, parachutes, etc.
5	18 months	C	3 months	J	15 months	R	48 months	Y	180 months
6	24 months	D	4 months	K	18 months	S	60 months	Z	240 months

SHIPMENT CODES

Shipment Codes			
2	Government Watercraft	6	Military Official Mail (MOM)
3	Roll/On Roll/Off Service	7	Express Mail
4	Armed Forces Courier Service	8	Pipeline
5	Surf-Small Package Carrier	9	Local Develop by Government or Commercial Truck
Click on the pick list to display additional Shipment Codes.			

SIGNAL CODES

Signal Codes	
A	Ship/Bill Requisitioner
B	Ship Requisitioner/Bill Supplementary Address
C	Ship Requisitioner/Bill Activity
D	Ship Requisitioner/Free Issue
J	Ship Supplementary Address/Bill Requisitioner
K	Ship/Bill Supplementary Address
L	Ship Supplementary Address/Bill Activity
M	Ship Supplementary Address/Free Issue
W	Intraservice Use Only
X	Intraservice Use Only

SPECIAL CONTROL ITEM CODES

Special Control Item Codes	
0	Items which do not need any special controls.
1	Regulated item.
2	Principal item.
3	Sensitive item.
4	Regulated and Principal item.
5	Sensitive and Regulated item.

SPECIAL REQUIREMENTS CODES

Special Requirements Codes	
4	Item managed by an Army National Inventory Control Point for another service. The Army is not the user of the item.
5	Defense Industrial Plant Equipment item.
6	Nuclear Special, Non-DNA cataloged it
8	Item managed by the Army as the DOD single manager. This item is a conventional ammunition item not used by the Army.
9	Item managed by the Defense Nuclear Agency. This is an item of nuclear ordinance materiel.
A	Defense Logistics Agency Commercial item.
B	Item made by the blind.
C	General Services Administration Commercial item.
D	Defense Logistics Agency supply schedule item.
Click on the pick list to display additional codes.	

STRATIFICATION CODES

Stratification Codes	
A	Stocked Items
B	Indirect maintenance
C	Special maint project
M	Reported excess
S	Customer owned
Other codes are available as needed. Use the pick list to display appropriate selections. Refer to Annex ZA of the DPAS On-Line Help for other codes and definitions	

TRANSFER TYPE CODES

Transfer Type Codes	
1	Within Service-Inside Fund. If transfer has occurred between the same service and same fund. For example, transfer from Navy general funds to Navy general funds or Navy working capital funds to Navy working capital funds.
2	Within Service-Outside Fund. If transfer has occurred between the same service but different funds. For example, transfer from Navy general funds to Navy working capital funds or Navy working capital funds to Navy general funds.
3	Within DoD-Inside Fund. If transfer has occurred between the different services but same fund. For example, transfer from Army general funds to Navy general funds or Army working capital funds to Navy working capital funds.
4	Within DoD-Outside Fund. If transfer has occurred between the different services and different funds. For example, transfer from Army general funds to Navy working capital funds or Army working capital funds to Navy general funds.
5	Within Federal Government. Received from or transferred to a Federal Agency but outside of DoD.
6	Outside Government. Received from or transferred to a Non-Federal Agency.

TYPE ASSET CODES

Type Asset Codes	
G	General Property Plant & Equipment
H	Heritage (historical)
N	National Defense PP&E

UTILIZATION CODES

Utilization Codes			
1	Mission essential-miles.	B	Days/hours
2	Mission essential-hours.	C	CTA.
3	Mission essential days/miles.	H	Hours.
4	Mission essential days/hours.	M	Miles.
A	Days/miles.	W	Walk-thru.

Financial and Accounting Management Information System (FAMIS) Interface File Layout

1. Detail Record

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
Function Code	1-4	4 A/N
Maintenance Code	5	1 A
Activity Code	6-9	4 A/N
Accounting Reporting Number	10-29	20 A/N
Fund Code	30-31	2 A/N
Appropriation Allotment Serial Number	32-36	5 A/N
Office	37-47	11 A/N
Task Code	48-61	14 A/N
Object Class Code	62-67	6 N
Dollar Amount	68-81	14N2
Within/Outside Government Code	82	1 A mandatory space
Job Order Number	83-97	15 A/N
Asset Code	98-99	2 A/N
Effective Date	100-107	8 N
Transaction Date	108-115	8 N
Servicing Activity Code	116-119	4 A/N
Register Document Number	120-133	14 A/N
Quantity	134-138	5 N
Unit of Issue	139-140	2 A/N
Unit Identification Code	141-146	6 A/N
Asset Control Code	147	1 A/N
Filler	148-200	Mandatory spaces

2. Header Record.

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>DPAS ATTRIBUTE</u>
Literal 'TEXTHD U 2'	1-10	
Literal 'FAMIS DPAS'	11-21	
Blank (spaces)	22-27	
As of Date (YYMMDD)	28-33	
Blank (spaces)	34	
Message Number '001'	35-37	
Blank (spaces)	38-46	
From Address - Sending Site	47-52	Unit Identification Code
Blank (spaces)	53-58	
Julian Date of Transmission	59-61	
Blank (spaces)	62-63	
To Address - Receiving System	64-66	Literal `XXX`
Blank (spaces)	67-74	
Prior Sequence Number	75-77	
Current Sequence Number	78-80	
Filler	81-200	

3. Trailer Record.

DESCRIPTION	POSITION	
Literal 'TEXTTR	1-10	
Literal 'FAMIS DPAS '	11-21	
Blank (spaces)	22-27	
As of Date (YYMMDD)	28-33	
Blank (space)	34	
Message Number - '001'	35-37	
Blank (space)	38	
Record Count	39-44	Excludes TEXTHD and TEXTTR
Blank (space)	45	
Total Dollar Amount (net)	46-59	
Filler (spaces)	60-77	
Current Sequence Number	78-80	
Filler (spaces)	81-200	

E-Biz Interface File Layout

1)Detail Record - Function Codes X800-X829

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
Function Code	1-4	4 A/N
Maintenance Code	5	1 A
Activity Code	6-9	4 A/N
Accounting Reporting Number	10-29	20 A/N
Fund Code	30-31	2 A/N
Appropriation Allotment Serial Number	32-36	5 A/N
Office	37-47	11 A/N
Task Code	48-61	14 A/N
Object Class Code	62-67	6 N
Dollar Amount	68-82	15 N2
Transfer Type Code	83	1 N
Job Order Number	84-98	15 A/N
Asset Code	99-100	2 A/N
Effective Date	101-108	8 N
Transaction Date	109-116	8 N
Servicing Activity Code	117-120	4 A/N
Register Document Number	120-135	15 A/N
UIC	136-141	6 A/N
Obligating Document Number*	142-159	18 A/N
Contract/Purchase Order (PINN)	160-181	22 A/N
SPIIN/Delivery Order*	182-194	13 A/N
CLIN*	195-198	4 A/N
SubCLIN	199-200	2 A/N
Expense Code	201	1 N
Customer Identifier	202-207	6 A/N
Accounting System Code	208	1 A/N
Filler	209-225	17 A/N

*Denotes field for future use

2)Detail Record - Function Codes X888 (Reconciliation Control Totals).

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
Function Code	1-4	4 A/N
UIC	5-10	6 A/N
Activity Code	11-14	4 A/N
Fund Code	15-16	2 A/N
Appn Allot Serial Nbr	17-21	5 A/N
Asset Code	22-23	2 A/N
Total Acquisition Cost	24-40	17N2
Total Accumulated Deprn	41-57	17 N2
Transaction Date YYYYMMDD	58-65	8N
Filler (spaces)	66-225	

3)Header Record.

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>DPAS ATTRIBUTE</u>
Literal 'TEXTHD U 2'	1-10	
Literal 'e-Biz DPAS'	11-21	Literal 'e-Biz DPAS'
Receiving and Sending Systems		
Blank (spaces)	22-27	
As of Date (YYMMDD)	28-33	
Blank (space)	34	
Message Number '001'	35-37	
Filler (spaces)	38-46	
From Address - Sending Site	47-52	UIC
Filler (spaces)	53-58	
Julian Date of Transmission	59-61	
Blank (spaces)	62-74	
Prior Sequence Number System	75-77	
Current Sequence Number	78-80	
Filler (spaces)	81-225	

4)Trailer Record.

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>DPAS ATTRIBUTE</u>
Literal 'TEXTTR '	1-10	
Literal 'e-Biz DPAS'	11-21	Literal 'e-Biz DPAS'
Receiving and Sending Systems		
Blank (spaces)	22-27	
As of Date (YYMMDD)	28-33	
Blank (space)	34	
Message Number - '001'	35-37	
Blank (space)	38	
Record Count (Exclude TEXTHD and TEXTTR)	39-44	
Blank (space)	45	
Total Dollar Amount (does not include control totals)	46-62	
Total Dollar Amount (net) Sign	63	
Filler (spaces)	64-77	
Current Sequence Number	78-80	
Filler (spaces)	81-225	

Defense Working Capital Fund Accounting System (DWAS) Interface File Layout

1)Detail Record - Function Codes X800-X829.

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
Function Code	1-4	4 A/N
Maintenance Code	5	1 A
Activity Code	6-9	4 A/N
Accounting Reporting Number	10-29	20 A/N
Fund Code	30-31	2 A/N
Appropriation Allotment Serial Number	32-36	5 A/N
Office	37-47	11 A/N
Task Code	48-61	14 A/N
Object Class Code	62-67	6 N
Dollar Amount	68-82	15 N2
Transfer Type Code	83	1 N
Job Order Number	84-98	15 A/N
Asset Code	99-100	2 A/N
Effective Date	101-108	8 N
Transaction Date	109-116	8 N
Servicing Activity Code	117-120	4 A/N
Register Document Number	121-135	15 A/N
UIC	136-141	6 A/N
Obligating Document Number*	142-159	18 A/N
PINN/Contract Purchase Order Number	160-181	22 A/N
SPIIN/Delivery Order*	182-194	13 A/N
CLIN*	195-198	4 A/N
SubCLIN*	199-200	2 A/N
Expense Code	201	1 N
Trading Partner Number*	202-210	9 A/N
Stock Number	211-225	15 A/N

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
Serial Number	226-245	20 A/N
Asset Control Code	246	1 A/N
UID*	247-324	78 A/N
Filler	325	1

*Denotes field for future use

2) Detail Record – Function Code X850 (Depreciation Correction Record Type).

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
Function Code	1-4	4 A/N
Maintenance Code	5	1 A
Activity Code	6-9	4 A/N
Accounting Report Number	10-29	20 A/N
Filler	30-36	7 A/N
Office	37-47	11 A/N
Task Code	48-61	14 A/N
Filler	62-83	22 A/N
Job Order Number	84-98	15 A/N
Filler	99-100	2 A/N
Effective Date	101-108	8 N
Transaction Date	109-116	8 N
Spaces	117-135	19
UIC	136-141	6 A/N
Spaces	142-207	66 A/N
Stock Number	208-222	15 A/N
Serial Number	223-242	20 A/N
Filler	243-325	83

3) Detail Record – Function Codes X888 (Reconciliation Control Totals.

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
Function Code	1-4	4 A/N
UIC	5-10	6 A/N
Activity Code	11-14	4 A/N
Fund Code	15-16	2 A/N
Appn Allot Serial Nbr	17-21	5 A/N
Asset Code	22-23	2 A/N
Total Acquisition Cost	24-40	17 N2
Total Accumulated Deprn	41-57	17 N2
Transaction Date	58-65	8 N
Filler (spaces)	66-325	260

4)Header Record.

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
Literal 'TEXTHD'	1-6	6 A/N
Filler (spaces)	7-10	4
Literal 'DWAS DPAS'	11-19	9 A
Filler (spaces)	20-27	8
As of Date	28-33	6 Date YYMMDD
Filler (space)	34	1
Message Number	35-37	3 N
Filler (spaces)	38-46	9
From Address –Sending Site	47-52	6 A/N
Filler (spaces)	53-58	6
Julian Date of Transmission	59-61	3 N
Filler (spaces)	62-74	2
Prior Sequence Number	75-77	3 N
Current Sequence Number	78-80	3 N
Filler (spaces)	81-325	245

5)Trailer Record.

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
Literal 'TEXTTR'	1-6	6 A
Filler (spaces)	7-10	4
Literal 'DWAS DPAS'	11-19	9 A
Filler (spaces)	20-27	8
As of Date (YYMMDD)	28-33	6 Date, YYMMDD
Filler (space)	34	1
Message Number	35-37	3 N
Filler (space)	38	1
Record Count	39-44	6 N
Filler (space)	45	1
Total Dollar Amount (exclude X888 Detail Records)	46-62	17 N2
Total Dollar Amount (net) Sign	63	1 A
Filler (spaces)	64-77	14
Current Sequence Number	78-80	3 N
Filler (spaces)	81-325	245

Logistics Modernization Program (LMP) Interface Detail Records

The detailed records on parts I-VI of the report reflect the same accounting transactions that are automatically passed to the LMP for automatic general ledger updating. Refer to Annex Y for report format.

- a. FTACS are used by LMP to post the appropriate General Ledger Accounts (GLACS) in the financial database. FTACS are assigned based on information in the DPAS database and assigned to the "ZGC" and "ZG5" transactions. The logic to assign FTACS follows (refer to Annex L of the DPAS On-Line Help for detailed definitions of the data elements):

1) FTACS assigned to the "ZG5" summary depreciation transaction (function code = X805):

- a) The following codes are assigned to capital assets generating funded depreciation (expense code = 1).

FTAC	ASSET CD	DESCRIPTION
4571	B	Depreciation Expense – Buildings & Structures Funded (Org Code 4)
4572	B	Depreciation Expense – Buildings & Structures Funded (Org Code 2)
4573	B	Depreciation Expense – Buildings & Structures Funded (Org Code 1)
4574	S	Depreciation Expense – Other Structures & Facilities Funded (Org Cd 4)
4575	S	Depreciation Expense – Other Structures & Facilities Funded (Org Cd 2)
4576	S	Depreciation Expense – Other Structures & Facilities Funded (Org Cd 1)
4550	K, T	Depreciation Expense – Equipment – Funded (Org Code 4)
4551	K, T	Depreciation Expense – Equipment – Funded (Org Code 2)
4552	K, T	Depreciation Expense – Equipment – Funded (Org Code 1)
4556	G	Depreciation Expense – Assets Under Capital Lease Funded (Org Cd 4)
4557	G	Depreciation Expense – Assets Under Capital Lease Funded (Org Cd 2)
4558	G	Depreciation Expense – Assets Under Capital Lease Funded (Org Cd 1)
4559	H	Amortization Expense – Leasehold Improvements Funded (Org Cd 4)
4561	H	Amortization Expense – Leasehold Improvements Funded (Org Cd 1)
4553	A	Amortization IT Software – Funded (Org Code 4)
4554	A	Amortization IT Software – Funded (Org Code 2)
4555	A	Amortization IT Software – Funded (Org Code 1)
4562	Y	Amortization Expense – Other Assets Funded (Org Cd 4)
4563	Y	Amortization Expense – Other Assets Funded (Org Cd 2)
4564	Y	Amortization Expense – Other Assets Funded (Org Cd 1)

- b) The following codes are assigned to capital assets generating unfunded depreciation (expense code = 2).

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4580	B	Depreciation Expense - Buildings & Structures - Unfunded
4581	S	Depreciation Expense- Other Structures & Facilities - Unfunded
4577	K,T	Depreciation Expense - Equipment - Unfunded
4579	G	Depreciation Expense- Assets Under Capital Lease - Unfunded
4582	H	Amortization Expense - Leasehold Improvements - Unfunded
4578	A	Amortization Expense - IT Software - Unfunded
4583	Y	Amortization Expense - Other Assets - Unfunded

- 2) FTACS assigned to the "ZGC" for Capitalization of Purchased Assets (function code X819):

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4440	B	Buildings & Structures
4442	S	Other Structures
4430	K, T	Equipment
4436	G	Assets Under Capital Lease
4444	H	Leasehold Improvements
4434	L	Information Technology
4448	Y	Intangible Assets

3) FTACS assigned to the "ZGC" for Transfer In of Capital Assets (function code X815):

<u>FTAC</u>	<u>ASSET_CD</u>	<u>DESCRIPTION</u>
4441	B	Buildings & Structures
4443	S	Other Structures
4431	K, T	Equipment
4437	G	Assets Under Capital Lease
4445	H	Leasehold Improvements
4435	A	Information Technology
4449	Y	Intangible Assets

4) FTACS assigned to the 'ZGC' for transfer in of Prior Depreciation (function code = X816). Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET_CD</u>	<u>DESCRIPTION</u>
4629	B	Accumulated Depreciation - Buildings - Unfunded
4636	S	Accumulated Depreciation - Other Structures & Facilities - Funded
4637	S	Accumulated Depreciation - Other Structures & Facilities - Unfunded
4624	K, T	Accumulated Depreciation - Equipment - Funded
4625	K, T	Accumulated Depreciation - Equipment - Unfunded
4630	G	Accumulated Depreciation - Assets Under Capital Lease - Funded
4631	G	Accumulated Depreciation - Assets Under Capital Lease - Unfunded
4632	H	Accumulated Depreciation - Leasehold Improvements - Funded
4633	H	Accumulated Depreciation - Leasehold Improvements - Unfunded
4626	A	Accumulated Amortization - IT Software - Funded
4627	A	Accumulated Amortization - IT Software - Unfunded
4638	Y	Accumulated Amortization - Intangibles - Funded
4639	Y	Accumulated Amortization - Intangibles - Unfunded

Logistics Modernization Program (LMP) Interface Detail Records

- 5) FTACS assigned to the "ZGC" for Equipment With Contractor/On Loan (function code = X803/X804) - Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4433	K,T	Equip with Cont, Test Agy, Def Ind Fac & Othrs – Unfnded (Lo/Le Cd = C)
4438	K,T	Equip Out on Loan – Funded (Lo/Le Cd = M)
4439	K,T	Equip Out on Loan – Unfunded (Lo/Le Cd = M)

- (6) FTACS assigned to the "ZGC" for assets turned in (function code = X817). Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4533	B	DISPOSAL OF BUILDINGS & STRUCTURES - FUNDED
4541	B	DISPOSAL OF BUILDINGS & STRUCTURES - UNFUNDED
4534	S	DISPOSAL OF OTHER STRUCTURES & FACILITIES - FUNDED
4542	S	DISPOSAL OF OTHER STRUCTURES & FACILITIES - UNFUNDED
4530	K,T	DISPOSAL OF EQUIPMENT - FUNDED
4538	K,T	DISPOSAL OF EQUIPMENT - UNFUNDED
4532	G	DISPOSAL OF ASSETS UNDER CAPITAL LEASE - FUNDED
4540	G	DISPOSAL OF ASSETS UNDER CAPITAL LEASE - UNFUNDED
4535	H	DISPOSAL OF LEASEHOLD IMPROVEMENTS - FUNDED
4543	H	DISPOSAL OF LEASEHOLD IMPROVEMENTS - UNFUNDED
4531	A	DISPOSAL OF IT SOFTWARE - FUNDED
4539	A	DISPOSAL OF IT SOFTWARE - UNFUNDED
4536	Y	DISPOSAL OF INTANGIBLE ASSETS - FUNDED

Logistics Modernization Program (LMP) Interface Detail Records

7) FTACS assigned to the "ZGC" for assets turned in with Accumulated Depreciation (function code X818). Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>ETAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4659	B	DSPSL OF ACCUMULATED DEPRN – BUILDINGS & STRUCTURES - FUNDED
4667	B	DSPSL OF ACCUMULATED DEPRN – BUILDINGS & STRUCTURES- UNFUNDED
4660	S	DSPSL OF ACCUMULATED DEPRN – OTHR BLDGS & FACILITIES - FUNDED
4668	S	DSPSL OF ACCUMULATED DEPRN – OTHR BLDGS & FACILITIES - UNFUNDED
4656	K,T	DSPSL OF ACCUMULATED DEPRN – EQUIPMENT FUNDED
4664	K,T	DSPSL OF ACCUMULATED DEPRN – EQUIPMENT UNFUNDED
4658	G	DSPSL OF ACCUMD AMORITIZATION ASSET UNDER CAPITAL LEASE- FNDED
4666	G	DSPSL OF ACCUMD AMORITIZATION ASSET UNDER CPTL LEASE - UNFNDED
4661	H	DSPSL OF ACCUMD AMORITIZATION – LEASEHOLD IMPVMTS - FNDED
4669	H	DSPSL OF ACCUMD AMORITIZATION – LEASEHOLD IMPVMTS - UNFNDED
4657	A	DSPSL OF ACCUMD AMORITIZATION – IT FUNDED
4665	A	DSPSL OF ACCUMD AMORITIZATION – IT UNFUNDED
4662	Y	DSPSL OF ACCUMD AMORITIZATION – INTANGIBLE ASSETS - FUNDED

Logistics Modernization Program (LMP) Interface Detail Records

- 8) FTACS assigned to the "ZGC" for Other Gains (function code X821). Exp Cd "1" = Funded.
Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4312	K,T	DPAS – OTHER GAINS (ACQ COST AMT) – EQUIP - FUNDED
4313	K,T	DPAS – OTHER GAINS (ACQ COST AMT) – EQUIP - UNFUNDED
4310	G	DPAS – OTHR GAINS (ACQ COST AMT) ASSTS UNDER CPTL LEASE - FNDED
4311	G	DPAS – OTHR GAINS (ACQ COST AMT) ASSTS UNDER CPTL LEASE - UNFNDED
4308	A	DPAS – OTHR GAINS (ACQ COST AMT) IT SOFTWARE - FUNDED
4309	A	DPAS – OTHR GAINS (ACQ COST AMT) IT SOFTWARE - UNFUNDED
4314	Y	DPAS – OTHR GAINS (ACQ COST AMT) OTHER ASSETS - FUNDED
4315	Y	DPAS – OTHR GAINS (ACQ COST AMT) OTHER ASSETS - UNFUNDED

- 9) FTACS assigned to the "ZGC" for Transfer Out of Accumulated Depreciation on Other Gains (function code X827). Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4346	K, T	DPAS - TRANSFER OUT ACCUM DEPRECIATION OTHER GAINS - EQUIPMENT - FUNDED
4347	K, T	DPAS - TRANSFER OUT ACCUM DEPRECIATION OTHER GAINS - EQUIPMENT - UNFUNDED
4344	G	DPAS - TRNSFR OUT ACCUM DEPRN OTHER GAINS - ASSTS UNDR CPTL LEASE - FUNDED
4345	G	DPAS - TRNSFR OUT ACCUM DEPRN OTHR GAINS - ASSTS UNDR CPTL LEASE - UNFUNDED
4342	A	DPAS - TRNSFR OUT ACCUM DEPRN OTHER GAINS - IT SOFTWARE - FUNDED
4343	A	DPAS - TRNSFR OUT ACCUM DEPRN OTHER GAINS - IT SOFTWARE - UNFUNDED
4348	Y	DPAS - TRNSFR OUT ACCUM DEPREN OTHER GAINS - OTHER ASSETS - FUNDED
4349	Y	DPAS - TRNSFR OUT ACCUM DEPREN OTHER GAINS - OTHER ASSETS - UNFUNDED

Logistics Modernization Program (LMP) Interface Detail Records

- 10) FTACS assigned to the "ZGC" for Other Losses (function code = X822). Exp Cd "1" = Funded.
Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4320	K, T	DPAS - OTHER LOSSES (ACQ COST AMT) - EQUIPMENT - FUNDED
4321	K, T	DPAS - OTHER LOSSES (ACQ COST AMT) - EQUIPMENT - FUNDED
4318	G	DPAS - OTHER LOSSES (ACQ COST AMT) - ASSTS UNDR CPTL LEASE - FUNDED
4319	G	DPAS - OTHER LOSSES (ACQ COST AMT) - ASSTS UNDER CPTL LEASE - UNFUNDED
4316	A	DPAS - OTHER LOSSES (ACQ COST AMT) - IT SOFTWARE - FUNDED
4317	A	DPAS - OTHER LOSSES (ACQ COST AMT) - IT SOFTWARE - UNFUNDED
4322	Y	DPAS - OTHER LOSSES (ACQ COST AMT) - OTHER ASSETS - FUNDED
4323	Y	DPAS - OTHER LOSSES (ACQ COST AMT) - OTHER ASSETS - UNFUNDED

- 11) FTACS assigned to the "ZGC" for Transfer Out of Accumulated Depreciation on Other Losses (function code = X820). Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4304	K, T	DPAS - TRNSFR OUT ACCUM DEPRN OTHER LOSS – EQUIP - FUNDED
4305	K, T	DPAS - TRNSFR OUT ACCUM DEPRN OTHER LOSS - EQUIP - UNFNDED
4300	A	DPAS - TRNSFR OUT ACCUM DEPRN OTHER LOSS - IT SOFTWARE - FUNDED
4301	A	DPAS - TRNSFR OUT ACCUM DEPRN OTHER LOSS - IT SOFTWARE - UNFNDED
4302	G	DPAS - TRNSFR OUT ACCUM DEPRN OTHER LOSS - ASSTS UNDR CPTL LEASE - FUNDED
4303	G	DPAS - TRNSFR OUT ACCUM DEPREN OTHER LOSS - ASSTS UNDR CPTL LEASE - UNFNDED
4306	Y	DPAS - TRNSFR OUT ACCUM DEPRN OTHER LOSS - OTHER ASSETS - FUNDED
4307	Y	DPAS - TRNSFR OUT ACCUM DEPRN OTHER LOSS - OTHER ASSETS - UNFNDED

Logistics Modernization Program (LMP) Interface Detail Records

12) FTACS assigned to the "ZGC" for Sale With Gain (function code = X823):

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4324	ALL	DPAS – SALE WITH A GAIN (SELLING PRICE) FEDERAL
4366	ALL	DPAS – SALE WITH A GAIN (SELLING PRICE) NON-FEDERAL

13) FTACS assigned to the "ZGC" for Gain on Disposition of Assets (function code = X825). Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4330	K, T	DPAS - GAIN ON DISPOSITION OF ASSETS (ACQ COST AMT) - EQUIPMENT - FUNDED
4331	K, T	DPAS - GAIN ON DISPOSITION OF ASSETS (ACQ COST AMT) - EQUIPMENT - UNFUNDED
4328	G	DPAS - GAIN DISPOSITION OF ASSETS (ACQ COST AMT) - ASSTS UNDR CPTL LEASE - FUNDED
4329	G	DPAS - GAIN DISPOSITION OF ASSETS (ACQ COST AMT) - ASSTS UNDR CPTL LEASE - UNFUNDED
4326	A	DPAS - GAIN ON DISPOSITION OF ASSETS (ACQ COST AMT) - IT SOFTWARE - FUNDED
4327	A	DPAS - GAIN ON DISPOSITION OF ASSETS (ACQ COST AMT) - IT SOFTWARE - UNFUNDED
4332	Y	DPAS - GAIN ON DISPOSITION OF ASSETS (ACQ COST AMT) - OTHER ASSETS - FUNDED
4333	Y	DPAS - GAIN ON DISPOSITION OF ASSETS (ACQ COST AMT) - OTHER ASSETS - UNFUNDED

Logistics Modernization Program (LMP) Interface Detail Records

- 14) FTACS assigned to the "ZGC" for Transfer Out of Accumulated Depreciation on Sale With Gain (function code = X828). Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4354	K, T	DPAS TRNSFR OUT ACCUM DEPRN ON SALE WITH GAIN – EQUIP - FUNDED
4355	K, T	DPAS TRNSFR OUT ACCUM DEPRN ON SALE WITH GAIN – EQUIP - UNFUNDED
4352	G	DPAS TRNSFR OUT ACCUM DEPRN ON SALE WITH GAIN – ASSTS UNDR CPTL LEASE - FNDED
4353	G	DPAS TRNSFR OUT ACCUM DEPRN ON SALE WITH GAIN – ASSTS UNDR CPTL LEASE - UNFND
4350	A	DPAS TRNSFR OUT ACCUM DEPRN ON SALE WITH GAIN – IT SOFTWARE - FUNDED
4351	A	DPAS TRNSFR OUT ACCUM DEPRN ON SALE WITH GAIN – IT SOFTWARE - UNFUNDED
4356	Y	DPAS TRNSFR OUT ACCUM DEPRN ON SALE WITH GAIN – OTHER ASSETS - FUNDED
4357	Y	DPAS TRNSFR OUT ACCUM DEPRN ON SALE WITH GAIN – OTHER ASSETS - UNFUNDED

- 15) FTACS assigned to the "ZGC" for Sale With Loss (function code X824):

<u>FTAC</u>	<u>ASSET CD</u>	<u>DESCRIPTION</u>
4325	ALL	DPAS – SALE WITH A LOSS (SELLING PRICE) - FEDERAL
4367	ALL	DPAS – SALE WITH A LOSS (SELLING PRICE) – NON FEDERAL

Logistics Modernization Program (LMP) Interface Detail Records

- 16) FTACS assigned to the "ZGC" for Loss on Disposition of Assets (function code = X826). Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET_CD</u>	<u>DESCRIPTION</u>
4338	K, T	DPAS – LOSS ON DSPSTN OF ASSTS (ACQ COST AMT) – EQUIP - FUNDED
4339	K, T	DPAS – LOSS ON DSPSTN OF ASSTS (ACQ COST AMT) – EQUIP - UNFUNDED
4336	G	DPAS – LOSS ON DSPSTN OF ASSTS (ACQ COST AMT) – ASSTS UNDR CPTL LEASE - FUNDED
4337	G	DPAS – LOSS ON DSPSTN OF ASSTS (ACQ COST AMT) – ASSTS UNDR CPTL LEASE - UNFND
4334	A	DPAS – LOSS ON DSPSTN OF ASSTS (ACQ COST AMT) – IT SOFTWARE - FUNDED
4335	A	DPAS – LOSS ON DSPSTN OF ASSTS (ACQ COST AMT) – IT SOFTWARE - UNFUNDED
4340	Y	DPAS – LOSS ON DSPSTN OF ASSTS (ACQ COST AMT) – OTHR ASSTS - FUNDED
4341	Y	DPAS – LOSS ON DSPSTN OF ASSTS (ACQ COST AMT) – OTHR ASSTS - UNFUNDED

- 17) FTACS assigned to the "ZGC" for Transfer Out of Accumulated Depreciation on Sale With Gain (function code = X829). Exp Cd "1" = Funded. Exp Cd "2" = Unfunded:

<u>FTAC</u>	<u>ASSET_CD</u>	<u>DESCRIPTION</u>
4362	K,T	DPAS – TRNSFR OUT ACCUM DEPRN ON SALE WITH LOSS – EQUIP-FUNDED
4363	K,T	DPAS – TRNSFR OUT ACCUM DEPRN ON SALE WITH LOSS – EQUIP-UNFUNDED
4360	G	DPAS – TRNSFR OUT ACCUM DEPRN ON SALE WITH LOSS – ASSTS UNDR CPTL LEASE - FND
4361	G	DPAS – TRNSFR OUT ACCUM DEPRN ON SALE WITH LOSS – ASSTS UNDR CPTL LEASE - UNFND
4358	A	DPAS – TRNSFR OUT ACCUM DEPRN ON SALE WITH LOSS – IT SOFTWARE - FUNDED
4359	A	DPAS – TRNSFR OUT ACCUM DEPRN ON SALE WITH LOSS – IT SOFTWARE - UNFUNDED
4364	Y	DPAS – TRNSFR OUT ACCUM DEPRN ON SALE WITH LOSS – OTHER ASSETS - FUNDED
4365	Y	DPAS – TRNSFR OUT ACCUM DEPRN ON SALE WITH LOSS – OTHER ASSETS - UNFUNDED

- d. The DPAS Interface transaction layouts are as follows. ZIR, ZG5, and ZGC data contained in these transactions are extracted from the Accounting Interface Table and formatted to LMP Interface requirements.

(1) "ZIR" Depreciation Expense Transaction.

ATTRIBUTE	POSITION	TYPE
Document Identifier (ZIR)	1-3	3 A
SPACES	4-6	3 A
DEPOT ACTIVITY CODE	7	1 A/N
SPACES	8-25	18 A
OFFICE (WORK CENTER)	26-30	5 A/N
DEPRECIATION WORK CODE (D)	31	1 A/N
ASSET CODE	32-33	2 A/N
SPACES	34	1 A/N
EOR (OBJECT CLASS CODE)	35-38	4 A/N
SPACES	39-42	4 A
SERIAL NUMBERS (LAST 8 POSITIONS)	43-51	8 A/N
MAINTENANCE CODE	51	1 A
DOLLAR AMOUNT	52-61	10 N
EXPENSE CODE	62	1 A/N
BLOCK TICKET NUMBER	63-66	4 A/N
SPACES	67-74	8 A
ORDINAL DATE	75-79	5 N
SPACES	80-90	11 A
DEPOT CODE	91	1 A/N
SPACES	92-117	28 A
ACCOUNTING REPORT NUMBER	118-131	14 A/N

(2) "ZG5" Summary Accumulated Depreciation.

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
DOCUMENT IDENTIFIER (ZG5)	1-3	3 A
DEPOT ACTIVITY CODE	4	1 A/N
CONSTANT '300000	5-10	6 N
BLOCK TICKET NUMBER	11-14	4 A/N
FTAC	15-18	4 N
SPACES	19-24	6 A
MAINTENANCE CODE	25	1 A
DOLLAR AMOUNT	26-37	12 N
ORDINAL DATE	38-42	5 N
EOR (OBJECT CLASS CODE)	43-46	4 A/N
SPACES	47-49	3 A
DOCUMENT NUMBER	50-57	8 A/N
SPACES	58-74	17 A/N
ACTION CODE	75	1 A/N
SPACES	76-90	15 A
DEPOT CODE	91	1 A/N
SPACES	92-119	28 A

(3) "ZGC" Capital Asset Adjustment Transaction.

<u>ATTRIBUTE</u>	<u>POSITION</u>	<u>TYPE</u>
DOCUMENT IDENTIFIER (ZGC)	1-3	3 A
DEPOT ACTIVITY	4	1 A/N
CONSTANT '300000'	5-10	6 N
BLOCK TICKET NUMBER	11-4	4 A/N
FTAC	15-18	4 N
MAINTENANCE CODE	19	1
DOLLAR AMOUNT	20-32	13 N
ORDINAL DATE	32-36	5 N
SPACES	37-43	7 N
DOCUMENT NUMBER	44-51	8 A/N
JOPCN	52-61	10 A/N
SPACES	62-68	7 A
ACTION CODE (G)	69	1 A/N
ACCOUNT REPORT NUMBER	70-89	20 A/N
DEPOT CODE	90	1 A/N
REGISTER DOCUMENT NUMBER	91-104	15 A/N
STOCK NUMBER	105-119	15 A/N

DPAS Inquiries

Catalog

CATALOG: This inquiry will retrieve descriptive information about an asset from the Catalog Table. The stock number identifies the asset.

MANUFACTURER PART NUMBER: This inquiry will retrieve all manufacturer data from the Manufacturer Part Table for a stock number. The capability is provided to retrieve the same information by entering the manufacturer key.

REFERENCE PUBLICATION: This inquiry will retrieve reference publication data from the Reference Publication Table or a stock number. Entering the reference publication key instead of the stock number retrieves the same information.

EXPANDED DESCRIPTION: This inquiry will retrieve expanded description information from the Expanded Description Table for a requested stock number.

SKO/BII/AAI CONFIGURATION: This inquiry will retrieve the configured data from the Master Configuration Table for components, basic issue items, or additional authorized items for an end item stock number. The generic nomenclature (**Generic Nomen**) displayed will be the lowest level listed.

IT DEVICE CODE: This inquiry provides the user with a display of descriptive information on the **ADP** Component Codes and **ADP** Component Names. This data resides on the **ADP** Component Table. User can enter either the **ADP Cmpn Cd** or the **ADP Cmpn Nm** to view record.

IT MANUFACTURER CODE: This inquiry will provide you with a display of descriptive information on the **ADP** Manufacturer Codes and associated information. User can enter either the **ADP Mfr Cd** or the **ADP Mfr Nm** to view record.

FED LOG: This inquiry displays catalog and requisitioning information residing on the interface table for the Federal Logistics Data. The user must enter an FSC (Federal Supply Class), NIIN (National Item Identification Number), or Nomen (Nomenclature) due to the voluminous amount of records on the FED LOG table.

SB 700-20: This inquiry will display catalog information residing on the interface table for the Supply Bulletin 700-20. This information identifies new items coming into the inventory and obsolete items being deleted.

MANUFACTURER PART NUMBER HISTORY: This inquiry retrieves all manufacturer history data from the Manufacturer's Model/Part Number History Table for a stock number. The capability is provided to retrieve the same information by entering the manufacturer key

Authorization

APPROVED AUTHORIZATION: This inquiry will display data residing in the data base on authorizations for a unit.

TDA PARAGRAPH NUMBER: This inquiry will display related description data associated with the **TDA Paragraph Number**.

TDA REMARKS: This inquiry will display description data from the database associated with the unit and the **TDA Remarks Code**.

LOGTAADS: This inquiry will display equipment authorization information from the **HQDA** approved The Army Authorization Documents System (**TAADS**) file that includes requirements and authorizations for the current and projected **TAADS**.

Document Register

DOCUMENT REGISTER: This inquiry is generated with two screens and provides all the information regarding a specific document number. Data includes quantity on order, quantity received, date posted, follow up information, stock number, line item number, and unit cost.

DOCUMENT REGISTER DETAIL: This inquiry will generate two screens and will provide all the information regarding a specific document number. Data includes quantity on order, quantity received, last transaction date, follow up information, stock number, line item number, and unit cost.

Hand Receipt

END ITEM SERIAL: This inquiry will retrieve the information requested from the Serial Hand Receipt Table.

END ITEM BULK: This inquiry will retrieve all bulk end items residing in the database. This **will not** include component items.

COMPONENT SERIAL/BULK: This inquiry will retrieve all component data associated with an end item. Information is retrieved and displayed by entering either the **Stock Nbr** or **Serial Nbr**. All levels of components are returned.

BULK ITEM AVERAGE COST: This inquiry will display information for the average cost of an item, either bulk or serially managed that is retrieved. If you enter the **Stock Nbr**, data for the average cost and quantity for bulk items or serial numbers for serially managed items are returned.

MAJ/SUB HAND RECEIPT HOLDER: This inquiry will display information about the Hand Receipt Holder.

MANAGE INVENTORIES: This inquiry retrieves information pertaining to all types of inventories generated within DPAS. The Inventory Modification Code (Inv Modfctn Cd) denotes whether or not a change has been made to an asset that is on an open inventory. A message will be printed on the Inventory Reports if the asset has been modified. The code values are: 'D' = details of the asset have changed, 'R' = asset has been removed, 'B' = assets have been removed and details have changed or Blank = no change to the inventory. The Inventory Creation Level (Inv Creatn Level) denotes whether the inventory was run at the Accountable Level = 'A', UIC Level = 'U', or Hand Receipt Level = 'H'.

PENDING DATABASE TRANSFERS: This inquiry provides the user with a detailed display of transactions that were added to the database transfer table. Once a record is retrieved, additional data for Catalog/Mfr, ADP, and Deprn can be accessed based upon the Site Id and the UIC for the original record being queried. Therefore you can only query on data that is on the excess database file. This inquiry is used to transfer assets between databases (example depot to depot or agency to agency).

HRH PENDING TURN-IN/TRANSFER: This inquiry provides the user with a detailed display of transactions that were added by the HRH Turn-In/Transfer Add/Change/Delete process to the Detail Turn-In/Transfer Table. If querying this table by Doc Nbr, only those records that were added through the HRH Turn-In/Transfer Add/Change/Delete process will be displayed. If you want to see all the records on the Detail Turn-In/Transfer table pertaining to a specific Doc Nbr, you must use the Doc Register Detail Turn-In/Transfer Inquiry.

WARRANTY/SVC/LOAN/LEASE: This inquiry will display specific management data pertaining to items of equipment under one of the following categories:

- Start/Expiration Dates on contracts
- Miles/Hours Utilized
- Vendor Data (to include a contract/purchase order number)

Such data is used to determine the economic status of equipment with regard to overhauling, modifying, or replacing.

SKO/BII/AAI: This inquiry will retrieve data from the Master Inventory Table, Master Configuration Table, and the Catalog Table for a configured end item stock number (**Stock Nbr**) that has on-hand assets for components, sets, kits, and outfits.

DETAIL TURN-IN/TRANSFER: This inquiry will generate two screens and will provide all the information regarding a specific document number. Data includes quantity on order, quantity received, last transaction date, follow up information, stock number, line item number, and unit cost.

ASSET REDISTRIBUTION: This inquiry will retrieve information on assets, excluding ADPE reported to be excess.

DISPOSAL ACTIVITY: This inquiry displays and retrieves information on all the Disposal Activities that are on the Disposal Activity Table. The data on this table is sent to DPAS via the DAISY Interface.

DISPOSAL DESIGNEE: This inquiry displays and retrieves information on all the Disposal Designee Codes that are on the Disposal Designee Code Table. The data on this table is sent to DPAS via the DAISY Interface.

ASSET REDISTRIBUTION HISTORY: This inquiry displays and retrieves history record information from the Asset Redistribution History Table. There are four categories of data; Basic, Catalog/Mfr, Excess, and Hldg/Rptg.

Hand Receipt Holder Inquiries

END ITEM SERIAL: See Hand Receipt Inquiries for definition.

END ITEM BULK: See Hand Receipt Inquires for definition.

COMPONENT SERIAL/BULK: See Hand Receipt Inquiries for definition.

SKO/BII/AAI: See Hand Receipt Inquiries for definition.

HRH PENDING TURN-IN/TRANSFER: See Hand Receipt Inquiries for definition.

ASSET REDISTRIBUTION: See Hand Receipt Inquiries for definition.

MAJ/SUB HAND RECEIPT HOLDER: See Hand Receipt Inquiries for definition.

CATALOG: See Catalog Inquiries for definition.

UNIT IDENTIFICATION CODE: See Utilities Inquiries for definition.

Accounting Inquiries

DEPRECIATION: This inquiry will provide key depreciation computation data for each capital asset. A single asset or a group of assets can be queried. Specific depreciation data elements may be queried depending on your input.

CAPITAL IMPROVEMENTS/ADDITIONAL COST: This inquiry will provide data regarding additional costs and improvement costs to capital assets. Information can be retrieved for a single asset, range of assets, or all capital assets.

REAL PROPERTY: This inquiry provides data regarding real property assets and improvements. The real property asset is identified with a Tran Cd of 'A' and the improvements to the real property asset are identified with a Tran Cd of 'I'.

REAL PROPERTY DEFERRED MAINTENANCE/CLEAN-UP: This inquiry provides data regarding Deferred Maintenance-condition assessment, Deferred Maintenance-life cycle cost forecast, and Clean-Up costs.

CONSTRUCTION IN PROGRESS/WORK IN PROCESS: This inquiry displays Construction in Progress (**CIP**) and Work in Process (**WIP**) information. The information displayed is manually entered in **DPAS** through the **CIP/WIP** input screen found in the Accounting module; it is **NOT** automatically entered into **DPAS** from any accounting system.

CAPITAL COST THRESHOLD: This inquiry will provide the Capital Cost Threshold criteria by effective date. The data displayed contains the effective date of the threshold change, the amount of the Capital Cost Threshold and the date the change was released.

FISCAL YEAR TO DATE: This inquiry will provide year-to-date accumulated depreciation data for all capital assets. You can control the range of assets by the input.

ACCOUNTING TRANSACTIONS: This inquiry will provide accounting transaction data created through system processing. The transactions are generated when a receipt, turn in, or change in the accounting status is made. These transactions are stored in the database until they are sent to the accounting system.

REAL PROPERTY TRANSACTIONS: This inquiry provides real property transaction data created through system processing. The transactions are generated through the Real Property A/C/D and Real Property Interface Program if the Real Property System Code is not equal to a space on the UIC in the Unit Identification Code Table. These transactions are written to the Real Property Export_Table and stored there until batch is executed, then the transactions are deleted.

REAL PROPERTY HISTORY: This inquiry provides real property history record data from the Real Property History Table. The transactions were generated through the Real Property A/C/D and Real Property Interface Program (if DPAS is interfaced with users Real Property System).

Maintenance & Utilization Inquiries

MAINTENANCE/UTILIZATION: The Basic inquiry is normally accessed using either the Local Id Nbr, Bar Cd, or Serial Nbr. Available information includes receipt date (Rcpt Date), user (User Office), all dispatch information, cumulative information from Trip Tickets/P&SE Forms, utilization criteria, delete/waiver code (Del/Wvr Cd), etc.

The Schedule inquiry provides scheduled maintenance information for a specific asset. Data displayed includes the scheduled frequencies in miles, hours, or days (Freqn Days and/or Freqn Mi/Hrs) for all preventive maintenance frequencies (A, S, Q, M, L), load test/ inspection of pressure devices (T), and oil analysis (O). Also displayed are the maintenance locations (Maint Loc), the PM Last Performed (PM Lst Perf), the Last Date each scheduled maintenance was done, and the last meter reading (Lst Mtr Rdng) for each scheduled maintenance. The end meter reading (End Mtr Rdng) from the last input Trip Ticket/ P&SE Form is displayed. The Cat Cd field lets you know if:

Cat Cd Maint Due/Work Order Status

- | | |
|---|---|
| 1 | Maint due, work order not generated. |
| 2 | Maint due, work order generated. |
| 3 | Maint past due, work order not generated. |
| 4 | Maint past due, work order generated. |

The Maint inquiry lists all PM (Maint Type Cd = A, S, Q, M, L), Repair (Maint Type Cd = 1), and Breakdown (Maint Type Cd = 2) maintenance data for a specific asset. Data shown includes labor hours (Labor Hrs), labor cost (Labor Cost), material cost (Mat Cost), and number performed (Nbr Performed) for each of the above Maint Type Cds for the current year. Also displayed are the Monthly, Quarterly, Annual, and Total unavailable maintenance days (Unavail Maint Days) and unavailable supply days (Unavail Sply Days); the current End Mtr Rdng, and the Maint Total Cost (all types maintenance actions).

The Due inquiry lets you know what specific maintenance (A, S, Q, M, L, T, O) is due or past due for an asset as of the 'As of Dt' and 'As of Time' at the top of the list box. It displays the due date (Due Dt) or due miles/hours (Due Mi/Hr) for each scheduled category of maintenance for the assets matching the search criteria entered. If any category of maintenance is past due, the number of days (Past Due Days) or miles/hours past due (Past Due Mi/Hr) will also be displayed. The Maint Due (PM, LT, OA) lets you know what specific maintenance(s) is due.

The Util inquiry provides current year-to-date utilization information for a specific asset. Data shown includes Utilization Prime Shift (Util Prime Shift), Utilization Other Shift (Util Other Shift), Days Used, Days Idle, Fuel and Oil consumption for the current month, quarter, and year-to-date. The Init Cd (blank, P, T) is used to determine what Trip Tickets (Init Cd = T) and/or P&SE Forms (Init Cd = P) have not been entered into the system during the current reporting cycle. The under utilized code (Under Util Cd) field shows how many consecutive quarters (1-9) an asset has been under-utilized. This field will be reset to blank when an asset meets utilization criteria for the current quarter.



NOTE:

When you run the Request Trip Tickets and/or Request P&SE Forms option from the Maintenance and Utilization module, the Init Cd field will be repopulated with 'T' or 'P' for every item collecting utilization.

MAINTENANCE WORK ORDER: This inquiry is normally accessed using the Work Order Nbr, Local Id Nbr, Bar Cd, or Serial Nbr. Maintenance data displayed is from the Maintenance Register Table for generated work orders. Other frequently used ways to access this inquiry are by maintenance location (Maint Loc), submitted date (Submit Dt), and completed date (Cmpltd Dt) – or lack of a Cmpltd Dt. The list box displays all pertinent data for a specific work order. You can determine the status (i.e., open, completed, canceled, printed, not printed) of a specific work orders, or for all the work orders for a specific maintenance location (Maint Loc). You can also verify the accuracy of labor, material and unavailable day's information entered when the work order was completed and closed out in the system.

ESTIMATED MAINTENANCE HOURS: This inquiry is normally accessed by stock number (Stock Nbr). The list box displays the estimated number of hours (Est Maint Hrs) it will take to perform each maintenance category (A, S, Q, M, L, T, O) for a single asset with the displayed Stock Nbr.

UTILIZATION SUMMARY: Local Id Nbr, Bar Cd, or Serial Nbr normally accesses this inquiry. Utilization data from the Utilization Summary Table displayed is for the previous five quarters (excluding current quarter). Quarter 1 (Qtr1) is the most recently completed quarter, Quarter 2 (Qtr2) is the next most recent quarter, etc. Quarter 5 (Qtr5) is for the oldest quarter. When the next quarterly batch cycle is run, all data shifts down one quarter (i.e., Qtr1 becomes Qtr2, Qtr2 becomes Qtr3, etc.), and the quarter just completed becomes Qtr1. Data that was in Qtr5 drops from record.

An asset with a Del/Wvr Cd = D will remain in the Utilization Summary Table until it has five consecutive quarters with Del/Wvr Cd = D. When the next quarterly batch cycle is run, the entire record will drop from the Utilization Summary Table/Inquiry.

WARRANTY/SERVICE/LOAN/LEASE: This inquiry displays specific management data pertaining to items of equipment under one of the following categories: start/expiration dates on contracts, miles/hours utilized, and vendor data to include a contract/purchase order number. Such data is used to determine the economic status of equipment with regard to overhauling, modifying, or replacing.

DEFERRED MAINTENANCE/CLEAN-UP: See Accounting inquiries for definition.

Utilities Inquiries

TRANSFER CODE: This inquiry will display all applicable transfer codes for a particular **Actbl UIC**.

DESTINATION IDENTIFIER: This inquiry will display all applicable destination identifier codes for a particular **Actbl UIC**.

DOCUMENT NUMBER RANGE INQUIRY: The data displayed on this inquiry contains the Accountable Unit Identification Code with related data pertaining to blocks of document numbers assigned, block description, beginning and ending serial numbers and last document number assigned.

ADDRESS DIRECTORY: This inquiry will display address data information from the Address Directory Table.

LOCATION: This Inquiry displays locations for a specific UIC. All data from the Location Table can be retrieved.

SITE CODE: This inquiry provides **Site Cd** information by Accountable Unit Identification. The data displayed contains the Site Cd and the Description.

PROPERTY BOOK IDENTIFICATION CODE (PBIC): This inquiry will provide PBIC information by UIC. The data that is displayed contains the PBIC and the Description.

FUND CODE/APPN: This inquiry will display all applicable appropriation allotment serial numbers and fund codes for a particular unit.

UNIT IDENTIFICATION CODE: This inquiry will display authorization data relating to one or more units.

History Inquiries

You can access the History inquiry from any module in DPAS except for the Hand Receipt Holder module.

DPAS Reports

There are numerous **pre-programmed** reports available to **DPAS** users. There are reports available in every working module of **DPAS**. These pre-programmed reports are already set up and ready to request and then print. There are two types of pre-programmed reports: **Batch and On-line**.

Batch reports - are requested through most modules, but will not show up in the print queue until your site's batch processes have run. These reports need to be deleted from the print queue after you are done with them.

On-line reports - are requested through each module, executed in the background, and will appear in the print queue almost immediately. These reports need to be deleted from the print queue after you are done with them.

In addition to the pre-programmed reports, you have the ability to create your own reports using the Ad Hoc Reports module via IQ Objects.

Catalog Reports

MANUFACTURER: This report will list limited catalog data in manufacturer name/part/model number or manufacturer part/model number sequence. Information data fields required are manufacturer part/model number, name, stock number, and nomenclature.

CATALOG RECORDS AVAILABLE FOR DELETE: This report will list all stock numbers in the master table that have no on-hand quantities in the end item, component, and due-in files. This type of report is used to purge catalog records not required. This is listed in stock number sequence.

SKO/BII/AAI CONFIGURATION: This report will list either a specific end item stock number or all end item stock numbers from the Master Configuration Table, with corresponding configuration stock number/sub stock number records. Configuration type, configuration stock number, and configuration sub stock number will sort configuration records under the end item stock number.

Authorization Reports

TDA PARAGRAPH NUMBER AUTHORIZATIONS: This report lists the **TDA** Authorizations for the **UIC** entered in the screen (**Sequence: TDA Para Nbr, LIN/Stock Nbr, Authn Ctl Nbr**).

NON-TDA CAPITAL ASSETS: This report lists items on the Hand Receipt that have a depreciation code of **C, T, or U** which correspond to an authorization which is non-**TDA** (**Sequence: UIC, HRH Nbr, Generic Nomen, Stock Nbr**).

EQUIPMENT READINESS: The first option of this report lists authorized LINs/SUBLINs with an equipment readiness code of 'P', 'A', 'B', 'C' and the type of NBC/CDE for each Specific UIC under the Parent UIC entered in the window. The second option is to list authorized LINs/SUBLINs with an equipment readiness code of 'P', 'A', 'B', 'C' and the type of NBC/CDE for the Specific UIC selected or entered in the window (SEQUENCE: UIC, Auth Doc Nbr, LIN, SUBLIN). The equipment on-hand ratings are displayed. Unique considerations and aspects of the Equipment Readiness Report (ERR) are as follows:

Substitute Items. The Unit Commander has the discretion to substitute LINs for the authorized LINs. These are included in the Equipment On-hand (EOH) computations and displayed on the ERR. The items may be HQDA authorized substitutes, in-lieu-of (ILO) items, or MACOM non-type classified items (NTCI). The EOH computations to calculate the S-level rating may require a percentage fill rate for substitute LINs. The Subline Item Number Table holds the percentage fill rates for Substitute Items. Once it is determined that the deployable item is a substitute that requires a percentage fill rate, the Subst LIN Percentage Fill process under the Authorization Module, Authorization Actions would be utilized to add, change, or delete the percentage fill rate for the substitute. When the ERR process detects a substitute, the Subline Item Number Table is searched for a percentage fill rate for the item. If there is not a match, the assumption is that the item is being substituted on a one- for-one basis.

Equipment Readiness Code (ERC). The Equipment Readiness Report (ERR) provides separate parts for the LINs by ERC. When the authorized LIN has an ERC of 'M', the LIN contains authorization quantities for more than one ERC. The ERR will flag the LIN and notify the user with a notation on the report at the end of each specific UIC that they must identify the LIN with an ERC of A, P, B, or C by the Approved Authorization Add/Change/Delete process for it to be included in the EOH status.

Communication Security (COMSEC). COMSEC items are not part of the S-rating computations, but are tracked, counted and displayed on the report. The on-hand quantity and S-level rating columns are left blank. The Equipment Readiness table is a system table that will be populated with designated COMSEC LINs. They will be tracked and totaled at the bottom for Part 1 and Part 2 of the ERR along with Exempted items.

Exempt Items. Any deployable equipment that has not been designated as exempt from reporting by HQDA must be reported. The exempted LINs will be displayed on the report. The on-hand quantity and S-level rating columns are left blank. The Equipment Readiness table is a system table that will be populated with designated exempted items stored under the Armed Service Code. Army units that may be exempted from LINs listed in Appendix F of Army Regulation 220-1 may type NONEXEMPT in the Local Use field of the Authorization Add/Change/Delete screen as an override. If an Army unit has an authorized LIN that has been identified as being exempt but is not being processed as such, the DPAS user may type in EXEMPT in the Local Use field to process the LIN as exempt. Exempted LINs will be tracked and totaled at the bottom for Part 1 and Part 2 of the ERR along with COMSEC LINs.

Nuclear, Biological and Chemical (NBC)/Chemical Defense Equipment (CDE). NBC/CDE items are reported in only Part 3 of the ERR. The Equipment Readiness table is a system table that will be populated with designated NBC/CDE LINs. The ERR, Part 3, will categorize NBC/CDE equipment in the following categories: Mask, Det (Detector), Decon (Decontamination) IPE (Individual Protective Equipment), and RAD (Radiac).

Equipment Not on Site. DPAS has the Lo Le Cd to identify items on loan or lease. The user may input a Lo Le Cd of 'C - Government Furnished Equipment (GFE) provided to a contractor in accordance with the Federal Acquisition Regulation' or 'M - Out On loan to another Government activity or agency such as another installation or National Inventory Control Point' if the end or bulk item is not to be included in the EOH count. These items will be considered exceptions. The LIN will be identified as having exception items in the remarks column.

Due-In Quantities. The ERR will report due-in quantities for the authorized LIN by searching the Document Register table. The applicable document numbers, due-in quantities, unit of issue, and due-in dates will be displayed in the Remarks column. Due-in quantities will not be reported for COMSEC and Exempted LINs.

Remarks. The ERR displays a 64 character remarks column. The process will report due-in quantities from the Document Register table. Each LIN with due-in quantities will have a remarks row displaying the applicable document numbers, quantities, unit of issue, and due-in dates. Due-in quantities are not included in the EOH count and the S-level rating for the LIN. The report also identifies Pacing, COMSEC, Exempted LINs and Reporting Exceptions in the remarks.

Document Register Reports

SUPPLY: The Supply Actions report will provide a listing of all supply actions on the Document Register.

OPEN SUPPLY ACTIONS: The Open Supply Actions Report will provide a listing of all open supply actions on the Document Register.

HIGH PRIORITY: The High Priority report will provide a list of all high priority supply actions on the document register with a Priority Designator (PD) 01-08. This report will include requests processed from the date entered in the screen.

OPEN HIGH PRIORITY: The Open High Priority report will provide a list of all open high priority supply actions on the document register with a Priority Designator (PD) 01-08. This report will include requests processed from date entered in the screen.

Hand Receipt Reports

On-Line Reports

HAND RECEIPT HOLDER: This report will display all data associated with a hand receipt holder.

HAND RECEIPT HOLDER CONTRACT PROFILE: This report provides information pertinent to Hand Receipt Holders identified as contractors. The Cntr Id and Cntr/PO Nbr values will always be displayed for the Hand Receipt Holders.

INCREASE/DECREASE TRANSACTION: This report provides information regarding all transactions on a specific hand receipt for a specific period.

ASSET DISPOSITION: This report lists all assets for the Accountable UIC that have been turned-in during a specified period of time. This is listed in UIC, Transfer Cd, Stock Nbr, and Serial Nbr sequence.

Asset Summary Reports

ASSET SUMMARY REPORT BY UIC/STOCK NUMBER: This report will provide a summary of all assets by stock number for each **UIC/HRH Nbr**. HRH Nbr also displays an accumulated cost by HRH Nbr along with a computed AVG UN CST. Embedded components are displayed separately with the same costs displayed. This report is sequenced by **UIC, Stock Nbr, HRH Nbr** and will page break at the change of the **UIC**.

ASSET SUMMARY REPORT BY AUTHORIZATION: This report reflects information on assets authorized by PROP TYP CD/LIN/NSN. Selection is by Accountable UIC or Parent UIC. An overage/shortage annex is always provided or can be requested separately. This report will only be produced if utilizing authorizations and is intended for organizations operating under a TDA or MTOE.

IPE SUMMARY: This report will provide a list of Industrial Plant Equipment in the system database. This will be used as a reference of **IPE** on the property book and can be used as a reconciliation tool with the **IPE** center.

RICC ASSET: This report will display all Reportable Item Control Code 2, (A, B, C or Z) items on hand. These items require visibility at various command staff levels.

TMDE ASSET: This report will list all Test Measurement Diagnostic Equipment (**TMDE**) on the property book. In addition you can sort by **UIC/Stock Nbr** or **UIC/HRH Nbr**. This is produced to forward such information in transaction format to the **TMDE** headquarters.

SKO/BII/AAL ASSET: This report lists authorized and on-hand components, subcomponents, for end items or **SKOs** and additional authorized items, and basic issue items for end items. The report can be produced at the following levels: **UIC, UIC/HRH Nbr, UIC/HRH Nbr/Stock Nbr**, or **UIC/HRH Nbr/Stock Nbr/Serial Nbr** from the Hand Receipt Report menu, or at **UIC** level in conjunction with the Asset Authorization Detail Report, or at **UIC/HRH** level in conjunction with the on line Hand Receipt Report.

GFP ASSET DETAIL SUMMARY: This report provides a summary of all government furnished property for Unit Identification Codes (UIC) with Hand Receipt Holders identified as contractors. The user can select the report type by Accountable UIC or Specific UIC. This report can be further generated by Cntr Id and Cntr PO/Nbr. The report is sequenced by Stk Nbr. It will page break at change of UIC, Cntr Id, and Cntr PO/Nbr. Accumulated costs by UIC, Cntr Id, Cntr PO/Nbr and Dlv Order Nbrs are displayed. Components will be displayed underneath the serial item with a 'C' in the Cmpn Cd field. If a stock number is a bulk item, the acquisition cost will be the bulk quantity multiplied by the average unit cost. Embedded components are displayed with no acquisition costs and with 'Y' in the Cmpn Cost Cd field.

Batch Reports

IT ASSET: This report will identify automated data processing assets for the Unit Identification Code (**UIC**) and Hand Receipt Holder (**HRH**). The sequence for this report is in Hand Receipt Number sequence.

WARRANTY/SERVICE/LOAN/LEASE: These reports will provide status of items covered under warranty/ service/loan/lease agreements. The data computed for pending/expiration dates and/or miles/hours information. There are eight selections for segregated data and two selections for comprehensive data. These reports may obtain either **UIC/HRH Nbr** sequence, or **UIC/Stock Nbr** sequence. The comprehensive reports, DP9N070R/DP9N075R, are in five parts, and contain all data displayed on the other eight selections. Reports DP9N074/DP9N079R contain pending/expired date and are in two parts: one for Warranty/Service data and one for Loan/Lease data.

Hand Receipt Holder Reports

HAND RECEIPT: This report will produce a complete hand receipt listing, including sub hand receipts. This is available in one of three sequences:

- Bar Code
- Location
- Nomenclature

SKO/BII/AAI ASSET: See Hand Receipt reports for description.

HAND RECEIPT HOLDER: See Hand Receipt reports for description.

SKO/BII/AAI CONFIGURATION: See Hand Receipt reports for description.

Accounting Reports

On-Line Reports

ACCOUNTING TRANSACTION REGISTER: This report will list all accounting transactions that were created by system processing. These transactions are generated when a receipt, turn in, or change in accounting status was made and is used for input to accounting systems. The transactions are stored in the database until sent to the accounting system. Only those transactions for which there is no automated Accounting System Interface will be listed.

CAPITAL ASSETS: This report will show all assets having met the capitalization criteria.

CAPITAL ASSETS IN TRANSIT: This report will identify all capital assets that are currently intransit. Selecting assets with the Intransit Code equal to I or O (inbound or outbound) identifies these.

CAPITAL ASSETS NOT IN USE: This report will display assets (meeting the capitalization criteria) that are currently not in use. These items are identified by having a **Cptl Cd** equal to **A**.

CONSTRUCTION IN PROGRESS/WORK IN PROCESS: This report shows Construction in Progress/Work in Process data sorted by Unit Identification Code and Document Number. A "Summary" section is printed for each Unit Identification Code showing accumulated totals by Asset Code (see **Annex O** of the **DPAS User Manual** for definitions of the Asset Codes) and the following asset categories: Land and Real Property, Equipment Other Than Industrial Plant Equipment, and Industrial Plant Equipment.

NATIONAL DEFENSE PP&E: This report identifies Weapons Systems and Real Property PP&E assets under the user's accountable UIC. Acquisition cost balances are displayed, along with 'Additions' and 'Deletions' costs dating back one year from the current system date. The report can be generated for National Defense PP&E Report Capital Assets or National Defense PP&E Report All Assets.

Collection-Type assets are identified on the Catalog Table with a Type Asset Code = 'N'. Non-collection-Type assets are identified on the Real Property Table with a Weapon Systems Support Code = 'A' or 'M'.

National Defense Property, Plant and Equipment (PP&E) possess at least one of the following characteristics related to the (1) use of the property and its (2) useful life. Characteristics related to (1) are that it: has no expected non-governmental alternative use; is held for use in the event of an emergency, a war, or a natural disaster; or, is used in a program for which there is no other comparable program (Federal or nonfederal) using similar PP&E. Characteristics related to (2) are that it: has an indeterminate or an unpredictable useful life because of the unusual manner in which it is used, improved, retired, modified, or maintained; or is at a very high risk of being destroyed during use or of premature obsolescence.

CFO ACCOUNTING STATEMENT: This report (DPTD291R) CFO Accounting Statement Report shows the net book value of capital assets by asset code at a specific point in time. User will select a beginning date and ending date for the time periods of the report. Beginning balances for each asset code will be taken from the CFO Accounting Extract table (LHSD) based upon what date is input in beginning balance date. All accounting activity after this beginning date and up to the ending date will be taken from the Accounting Interface Table (LHA4) and entered on the report by its respective type of transaction. All this activity will be added or subtracted to the Beginning Balance to compute an Ending Balance for the Asset Code. Following this, the ending balance for depreciation will be subtracted from the ending balance of the asset code to come up with a Net Book Value for each Asset Code. All the values for each asset code will be totaled and displayed on the report by UIC and Fund Cd/Appn. If user chooses Actbl UIC option, a grand total summary page will displayed at the end of the report.

CAPITAL ASSETS IN USE: This report will identify assets (meeting capitalization criteria) currently in use. These items selected have a **Cptl Cd** equal to blanks or **S**.

CAPITAL ASSET TRIAL BALANCE: This report will display the monthly depreciation expense totals by General Ledger Account Code (**GLAC**). Depreciation expenses are rolled up on both the summary and detail level. The "in the clear" asset category is also represented with each **GLAC**.

FISCAL YEAR TO DATE (DPTD081R): This report will provide a report on fiscal year to date accumulated depreciation for all capital assets (including improvements).

DEPRECIATION FORECAST REPORTS

DEPRECIATION FORECAST: This report will compute projected depreciation on a monthly, quarterly, and annual basis for the current fiscal year, and the next three fiscal years out. You can request the report to be run at the detail level only, at the summary level in the following formats: by **UIC** and **Office**; by **UIC** and **GLAC**; or by **Fund Cd/Appn**; or you can request the total report (detail and summaries). The summary format breaks out funded and unfunded depreciation and will also reflect capital asset receipts and turn-ins over the past 12 months. This includes improvements.

DETAIL BY ASSET: This report will show forecasted depreciation expense for each depreciating asset. Depreciation expense is forecasted for the current fiscal year, as well as the next three years. Additionally, the depreciation expense for each fiscal year is shown monthly, quarterly, and yearly.

SUMMARY BY UIC AND OFFICE: This report will show forecasted depreciation expense rolled up by **UIC** and **Office**. Depreciation expense is forecasted for the current fiscal year, as well as the next three fiscal years. The depreciation expense for each fiscal year is shown monthly, quarterly, and yearly. Additionally, the total cost of depreciating assets, received and/or turned-in over the past 12 months is shown.

SUMMARY BY UIC AND TYPE OF ASSET: This report will show both funded and unfunded forecasted depreciation expense, rolled up by **UIC**. Depreciation expense is forecasted for the current fiscal year, as well as the next three fiscal years. The depreciation expense for each fiscal year is shown monthly, quarterly, and yearly. The total cost of depreciating assets, received and/or turned-in over the past 12 months is shown. Additionally, the report will show a General Ledger Account Number (with description) with rolled up totals. These **GLACs** may not reflect the exact **GLACs** used in your accounting system.

SUMMARY BY FUND CODE/APPN: This report will show both funded and unfunded forecasted depreciation expense, rolled up by Fund Code and Appropriation Allotment Serial Number. Depreciation expense is forecasted for the current fiscal year, as well as the next three fiscal years. The depreciation expense for each fiscal year is shown monthly, quarterly, and yearly. The total cost of depreciating assets, received and/or turned-in over the past 12 months is shown.

DETAIL AND SUMMARY: This report is a combination of the Detail by Asset, Summary by UIC and Office, Summary by UIC and Type of Asset, and the Summary by Fund Code/Appn reports. This report will most likely generate a **large** number of pages when it is requested. It is recommended you select one of the other Depreciation Forecast reports to satisfy your information needs if possible.

REAL PROPERTY: This report lists all real property assets, both capital and non-capital. Improvements are also included on this report.

HERITAGE ASSET: This report identifies Collection-type and Non-collection-type Heritage Assets under the user's accountable UIC. Acquisition cost balances are displayed, along with 'Additions' and 'Deletions' costs dating back one year from the current system date. The report can be generated for Heritage Asset Report Capital Assets or Heritage Asset Report All Assets.

Collection-Type assets are identified on the Catalog Table with a Type Asset Code = 'H'. Non-collection Type assets are identified on the Real Property Table with a Heritage Asset Code = '1, 2, 3, 4, 5, 6, 7, or 8'.

Heritage assets are PP&E that possess one or more of the following characteristics: (1) historical or natural significance (2) cultural, educational or aesthetic value or (3) significant architectural characteristics.

Batch Reports

SUMMARY AND ANALYSIS: This is report that is run in three parts:

- **PART 1:** This will provide the total dollar value of the property book and total accumulation depreciation for a Defense Business Operating Fund (**DBOF**) Activity. The sequence for this report is by **UIC**, **ACC**, and **Lo/Le Cd**. Quantities and dollar values are shown by **Lo/Le Cd** and summarized at the **ACC** level.
- **PART 2:** This will provide the total dollar value of the property book for a non-Defense Business Operating Fund (**non-DBOF**) Activity in the same sequence and format as described above.
- **PART 3:** This will provide property book quantity and dollar value data by type equipment, **Stock Item Cd**, and property book management code (items serially/bulk managed).

MONTHLY DEPRECIATION: This report will produce a monthly listing of depreciation accounting for all items that have been capitalized by meeting the threshold. Identification of items that have fully depreciated, items requiring an activation date, items 80 percent depreciated, and items 50 percent depreciated are made in the report. A summary of the totals by **UIC** is also produced.

CAPITAL ASSET FYTD DEPRECIATION: This report is scheduled in **BATCH AUTOMATICALLY** when depreciation is executed for the month of September. There is **NO** batch request screen for this report. The report format is identical to Fiscal Year to Date Report.

This program will provide fiscal year to date accumulated depreciation for all capital assets. Also, records from Accounting History Table are deleted. The fiscal year dollar amounts from the Depreciation File and the Improvement/Additional Cost File are zeroed out.

Maintenance & Utilization Reports

On-Line Reports

MAINTENANCE WORK ORDER REGISTER: This report will provide information on all maintenance register records, both open and closed, that reside on the database. The major sequence of this report is maintenance center with you having the secondary option of local identification number or date.

MAINTENANCE WORK ORDER REGISTER - OPEN ACTIONS: This report will list only open maintenance register records. You will have the option to produce the report in (1) maintenance point, type maintenance, work order (2) single maintenance point, type maintenance, work order or (3) maintenance point, scheduled/unscheduled, work order.

MAINTENANCE WORK ORDER REGISTER - CLOSED ACTIONS: This report will provide a list of all completed maintenance register records. The sequence for this report is maintenance point, type maintenance, and work order. You will have the option to select a range of dates by entering beginning and ending completion dates to be listed.

MAINTENANCE SUMMARY: This quarterly report will provide a means to isolate and analyze the ratio of scheduled to nonscheduled maintenance, excessive scheduling of preventive maintenance based on breakdowns, excessive repair labor hours for number of maintenance actions, and excess material costs for number of maintenance actions. The sequence of this report is by UIC, ECC, LIN and STK NBR.

DELINQUENT MOBILE UTILIZATION: This report will list all mobile records where the trip tickets have not been received back from the user and/or not posted to the utilization record. It is important to generate this report after all utilization has been posted from the trip ticket, and BEFORE the request for new trip ticket printing is requested.

DELINQUENT P&SE UTILIZATION: This report will list information on all items that did not have the scheduled Production and Service Equipment completed. It is important to generate this report after all utilization has been posted from the PS&E form, and BEFORE the request for new PS&E form printing is requested.

MOBILE MASTER: The listing contains monthly, quarterly, and annual utilization data, service frequencies (miles, dates, hours), and last serviced.

P&SE MASTER: The listing contains information regarding all items identifying preventive maintenance. This list contains monthly, quarterly, and annual preventive maintenance data.

WALK THROUGH UTILIZATION: This is a report of equipment whose **UTIL CD** equals "W". This is equipment that is not practical or feasible to track utilization with hours or days. The Equipment Manager during equipment utilization walkthrough reviews (like an inspection) checks the utilization of this kind of equipment. You will have the option to select a single hand receipt or all hand receipts. The code of "W" suspends the printing of trip tickets or P&SE forms.

DISPATCH: This report will provide a list of each mobile dispatch record contained in the data base. The major sequence is motor pool number with you having the option for the secondary sequence of local identification number or serial number. All mobile items containing a dispatch code will be included on this report.

AVAILABILITY: This report will provide information reflecting current monthly utilization and maintenance data. Current quarter information is also available in this report. Summary by **ECC** is produced to reflect fleet utilization and maintenance totals.

COMMERCIAL DESIGN VEHICLE USAGE: This report is produced to satisfy regulations requiring identification of administrative usage of commercially designed vehicles. All items in the data base with this type code are compiled monthly in this report.

NTV COST, ACCOUNTING AND MANAGEMENT: This report is produced annually in compliance to regulations. It will list all non-tactical wheeled vehicles excluding loaned/leased. You will be required to complete the report by entering fuel cost, commercial shop cost, total direct/indirect cost, and cost per mile.

USA REGISTRATION NUMBER: This report is produced in compliance with regulations requiring an annual summary and identification of vehicles on the property book. The sequence of the report is UIC, SER NBR.

EQUIPMENT REPLACEMENT ANALYSIS & SUMMARY: This report provides replacement data for determining retention or retirement of equipment. It also lists detailed replacement data for items summarized by **ECC**, or **HRH**. This report can be requested for all mobile equipment (selection M); all production and service equipment and service equipment (selection P); or for all serially managed end items on the property book (selection A).

MOBILE/P&SE SCHEDULE AND PAST DUE: This report will provide a list of mobile equipment with preventive maintenance, load testing service, and oil analysis service due, 30 days in advance of its due date, plus equipment past due for preventive maintenance.

WORKLOAD: This report will forecast the maintenance workload for 12 months from the current date (remainder of current month plus 11 months) based on the scheduled maintenance actions on the service table. It will show the number of scheduled maintenance actions by month and type of maintenance within each of the sequences of the report. There are two versions of the report:

1. **DP8D321R:** Mobile Equipment
2. **DP8D322R:** Production and Service Equipment.

Each report is broken into three parts:

- PART 1:** Maintenance Location/ECC sequence
- PART 2:** ECC/Maintenance Location sequence
- PART 3:** Month Sequence

If estimated hours were entered for each level of scheduled maintenance for each **STK NBR**, the hours associated with the maintenance actions will be displayed on the report, giving the man-hour impact for the maintenance location. The intent of this report is to show how the scheduled maintenance workload is distributed throughout the year. This will help identify where there may be an overload of maintenance work so that work or personnel can be shifted to meet the maintenance requirements.

Batch Reports

UTILIZATION BY USER: This report can be generated monthly or quarterly, either on-line or in the batch cycle through the Automatic Reports Generator option. The Monthly reports identify only Mobile and P&SE assets collecting utilization that are under- or over-utilized based on prescribed monthly standards. The Quarterly report lists all Mobile and P&SE assets collecting utilization. An indicator code identifies the under- or over-utilized assets based on prescribed quarterly standards. Both reports identify assets with maintenance downtime days greater than possible days (21/month or 63/quarter) or where base miles, hours, or days are zero. See Annex M, Paragraph M.5, Utilization Reporting, for a complete explanation of the prescribed monthly and/or quarterly standards.



NOTE:

The Min Pct Util and Obj Pct Util fields established in the Catalog Table or the Mobile/Production & Service Table are the determining factors in deciding when an asset is under- or over-utilized. The report sort sequence is by the LHAP User Office.

This report has 5 parts:

- **Part 1:** Non-Tactical Wheeled Vehicles (ECC, position 1 = V).
- **Part 2:** Mobile Assets (Svc Cd = M).
- **Part 3:** Production & Service Assets (Svc Cd = P).
- **Part 4:** Under-utilized Mobile Assets (Svc Cd = M and Under Util Cd > 0).
- **Part 5:** Under-utilized Production & Service Assets (Svc Cd = P and Under Util Cd > 0).

UTILIZATION BY ECC (MONTHLY): This report can be generated monthly or quarterly, either on-line or in the batch cycle through the Automatic Reports Generator option. The Monthly reports identify only Mobile and P&SE assets collecting utilization that are under- or over-utilized based on prescribed monthly standards. The Quarterly report lists all Mobile and P&SE assets that collect utilization. An indicator code identifies the under- or over-utilized assets based on prescribed quarterly standards. Both reports identify assets with maintenance downtime days greater than possible days (21/month or 63/quarter) or where base miles, hours, or days are zero. See Annex M, Paragraph M.5 Utilization Reporting, for a complete explanation of the prescribed monthly and/or quarterly standards.



NOTE:

The Min Pct Util and Obj Pct Util fields established in the Catalog Table or the Mobile/Production & Service Table are the determining factors in deciding when an asset is under- or over-utilized. The report sort sequence is by the Equipment Category Code (ECC).

This report has 3 parts:

- **Part 1:** Non-Tactical Wheeled Vehicles (ECC, position 1 = V).
- **Part 2:** Mobile Assets (Svc Cd = M).
- **Part 3:** Production & Service Assets (Svc Cd = P).

WARRANTY/SERVICE/LOAN/LEASE: These reports will provide status of items covered under warranty/service/loan/ lease agreements. Data is computed for pending/expiration dates and/or miles/hours information. There are eight selections for segregated data and two selections for comprehensive data. These reports may obtain either UIC/HRH NBR sequence, or UIC/STK NBR sequence. The comprehensive reports, DP9N070R/DP9N075R, and in five parts, and contain all data displayed on the other eight selections. Reports DP9N074R/DP9079R contain pending/expired date and are in two parts, one for Warranty/Service data and one for Loan/Lease data.

AUTOMATIC REPORTS GENERATOR - MONTHLY, QTRLY, ANNUAL: The maintenance and utilization reports must be requested in prescribed, locally established timeframes. Monthly utilization reports Utilization by User Report Monthly or Utilization by ECC Report Monthly are automatically generated for monthly processing. Quarterly utilization reports Utilization by User Report Quarterly and Utilization by ECC Report Quarterly are automatically generated for quarterly and annual processing. In addition, utilization data collected during the selected reporting period will be reset to zero in preparation for collecting data in the next reporting period.